

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

DONALD L OVERLY, JR.  
DEBRA J OVERLY  
Debtor(s)

Case No. 14-23517CMB

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2014.
- 2) The plan was confirmed on 12/01/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 08/31/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/11/2019.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$61,667.00.
- 10) Amount of unsecured claims discharged without payment: \$22,450.31.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$90,946.45
Less amount refunded to debtor	\$1,614.64

**NET RECEIPTS:** **\$89,331.81**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,662.44
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,662.44**

Attorney fees paid and disclosed by debtor: \$2,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALTAIR OH XIII LLC	Unsecured	8,636.00	8,636.00	8,636.00	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE**	Secured	8,288.00	5,833.60	0.00	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	101.00	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC+	Unsecured	71.00	NA	NA	0.00	0.00
COOK TOWNSHIP (EIT)	Priority	NA	66.00	66.00	66.00	0.00
CREDITECH	Priority	146.00	NA	NA	0.00	0.00
EQUIDATA++	Unsecured	1,164.00	NA	NA	0.00	0.00
GECAF*++	Unsecured	1,200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	736.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	568.00	NA	NA	0.00	0.00
LATROBE FCU	Unsecured	844.00	NA	NA	0.00	0.00
LIGONIER VALLEY SD/COOK TWP (E	Priority	NA	4,525.75	4,525.75	4,525.75	0.00
LIGONIER VALLEY SD/COOK TWP (E	Priority	NA	5,259.43	5,259.43	5,259.43	0.00
LIGONIER VALLEY SD/COOK TWP(PC	Priority	0.00	207.00	207.00	207.00	0.00
LIGONIER VALLEY SD/COOK TWP(PC	Unsecured	1,767.00	1,522.50	1,522.50	35.85	0.00
LJ ROSS & ASSOC++	Unsecured	537.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,126.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	496.21	496.21	496.21	32.02
PA DEPARTMENT OF REVENUE*	Priority	475.00	1,858.39	1,858.39	1,858.39	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	574.86	574.86	13.54	0.00
PAYPAL BUYER CREDIT++	Unsecured	636.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	3,289.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	364.00	NA	NA	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	881.00	518.38	518.38	12.21	0.00
RUSHMORE LOAN MANAGEMENT S'	Secured	77,382.00	NA	NA	61,258.70	0.00
RUSHMORE LOAN MANAGEMENT S'	Secured	0.00	NA	9,898.82	9,898.82	0.00
SOLOMON & SOLOMON PC	Unsecured	94.00	NA	NA	0.00	0.00
WAL MART++	Unsecured	1,040.00	NA	NA	0.00	0.00
WEST PENN POWER*	Unsecured	1,251.00	231.62	231.62	5.45	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$61,258.70	\$0.00
Mortgage Arrearage	\$9,898.82	\$9,898.82	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$496.21	\$496.21	\$32.02
<b>TOTAL SECURED:</b>	<b>\$10,395.03</b>	<b>\$71,653.73</b>	<b>\$32.02</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,916.57	\$11,916.57	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$11,916.57</b>	<b>\$11,916.57</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$11,483.36</b>	<b>\$67.05</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$5,662.44</u>
Disbursements to Creditors	<u>\$83,669.37</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$89,331.81</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2020

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.